

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Sri M. Sudhakar, IFS., Special Secretary to Government, Agriculture and Cooperation Department – Three days workshop for IFS Officers of 1983 batch from 29-09-2008 to 01-10-2008 at IGNFA, Dehradun – Sanction of 80% advance to incur traveling expenses – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

**G.O.Rt.No.1127**

**Dated: 09-09-2008.**

**Read the following:-**

1. From the Workshop Coordinator, Indira Gandhi National Forest Academy, Govt. of India, Ministry of Environment & Forests, Dehradun, Letter No.1023/NFA-08/SFW-25 years (1983), Dt. 25-08-2008.
2. From Sri M. Sudhakar, IFS., Special Secretary to Government, application dated 05-09-2008.

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**ORDER:-**

In the reference 1<sup>st</sup> read above, the Workshop Coordinator, Indira Gandhi National Forest Academy, Dehradun has stated that Indira Gandhi National Forest Academy(IGNFA), Dehradun is organizing three days workshop for IFS Officers of 1983 batch from 29-09-2008 to 01-10-2008 at IGNFA, Dehradun and requested the Special Secretary to Government, Agriculture and Cooperation Department to participate in the said workshop.

2. In the reference 2<sup>nd</sup> read above, Sri M. Sudhakar, IFS, Special Secretary to Government, Agriculture and Cooperation Department has requested to sanction an amount of Rs.12,800/- being 80% of the estimate cost of traveling expenses for attending the workshop at Dehradun.

3. Sanction is hereby accorded for payment of an amount of Rs.12,800/- (Rupees twelve thousand eight hundred only) being 80% of the estimate cost of traveling expenses to Sri M. Sudhakar, IFS., Special Secretary to Government, Agriculture and Cooperation Department to meet the expenditure on to and fro journeys from Hyderabad to Dehradun.

4. The expenditure incurred by the officer shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH(18) – Agriculture and Cooperation Department – 110 – Domestic Travel Expenses – 111 – Traveling Allowance” and adjusted in full in the detailed T.A. bill of the Officer.

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5. The Officer is requested to present detailed T.A. Bill of the journey within 30 days on completion of the return journey.
6. The Agriculture and Cooperation (Claims) Department are requested to draw and disburse the amount to the officer.
7. This does order does not require the concurrence of Finance (TA) Department under the rules and orders on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

RACHEL CHATTERJEE,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Sri M. Sudhakar, IFS.,  
Spl. Secretary to Government, Agri. & Coop. Dept.  
The Agriculture & Cooperation (OP.II) Department.  
The Dy. Pay & Accounts Officer, Sectt., Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER.